Registered Number 02865613

THE OLD RECTORY COURT (ELING) MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 October 2012

THE OLD RECTORY COURT (ELING) MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 31 October 2012 **Registered Number 02865613**

	Notes	*2012*	*2011*
		£	£
Current assets			
Cash at bank and in hand		1,034	1,621
		1,034	1,621
Prepayments and accrued income		1,114	-
Creditors: amounts falling due within one year		(1,204)	(1,198)
Net current assets (liabilities)		944	423
Total assets less current liabilities		944	423
Total net assets (liabilities)		944	423
Capital and reserves			
Called up share capital		4	4
Profit and loss account		940	419
Shareholders' funds		944	423

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 July 2013

And signed on their behalf by:
A Milne, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises of the net amounts receiveable from the members. The company is not a trading company and exists purely for the maintenance and upkeep of the property.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.